



Invoice Number: 96066876

Total Amount Due by January 5, 2026	\$101.02
Previous Balance	\$93.03
Payments Received - Thank you!	\$(93.03)
Balance Remaining	\$0.00
Billing Period - Nov 8, 2025 to Dec 10, 2025	
Solar Credits	\$40.87
15% Plan Savings	\$(6.13)
Oakland Total	\$34.74
Utility Total Charges	\$66.28

Account Information:
 ROGER POITRAS
 604 NEW DAM RD
 WATERBORO ME 04087

Utility Account Number:
 30011886386

Bill Account Number:
 22238-41014

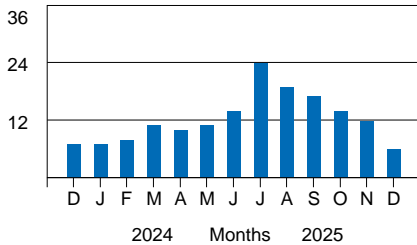
Total Amount Due \$101.02

AUTOPAY Scheduled for Jan. 5, 2026

PDF COPY Only - No Paper Bill was Created

Questions about Your Bill?	Phone 1-866-969-4129	Online www.nautilussolar.com	Email customer@nautilussolar.com
-----------------------------------	--------------------------------	--	--

kWh - Average Per Day

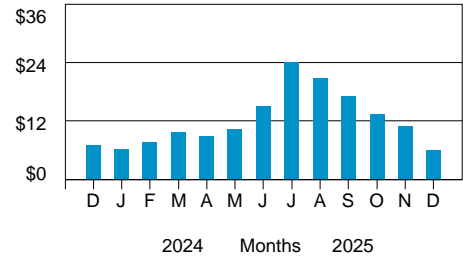


Your Savings

This month \$6.13

Your cumulative savings \$396

Energy Credit Savings



Message Center

Your Impact

Your subscription to clean solar energy is reducing harmful carbon (CO2) gas emissions.

This Month's Solar Credits



198.00 kWh

Clean Impact CO2 Equivalent



18,921 pounds of coal emissions

If you choose to pay by Credit Card, you will be charged a convenience fee of 2.9% unless prohibited by local law.



74 W Broad St Ste 530 Bethlehem, PA 18018-5738

Your Bill Account Number	Due Date	Amount Due
22238-41014	Jan 05, 2026	Auto Pay

ROGER POITRAS
604 NEW DAM RD
NO. WATERBORO ME 04061

Nautilus Solar Energy, LLC
200 N LaSalle St, Suite 2630
Chicago, IL 60601-1092

69 0100001010210000101023 2223841014

- * Mail notes and letters in a separate envelope to: Nautilus Solar, 74 W Broad St Ste 530, Bethlehem, PA 18018.
- * Fed. I.D. 45-0551022.